

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Gasero, Daniel J
Gasero, Mary K
Printed: 2/19/08

Case Number: 04 B 03126
Judge: Goldgar, A. Benjamin
Filed: 1/28/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: February 14, 2008
Confirmed: April 28, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	35,634.18	
Secured:		0.00
Unsecured:		33,822.71
Priority:		0.00
Administrative:		0.00
Trustee Fee:		1,811.47
Other Funds:		0.00
Totals:	35,634.18	35,634.18

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Cenlar Federal Savings Bank	Secured	0.00	0.00
2. Discover Financial Services	Unsecured	906.13	906.13
3. Discover Financial Services	Unsecured	4,927.70	4,927.70
4. ECast Settlement Corp	Unsecured	2,006.00	2,006.00
5. American Express Centurion	Unsecured	1,844.32	1,844.32
6. ECast Settlement Corp	Unsecured	789.44	789.44
7. RoundUp Funding LLC	Unsecured	5,354.62	5,354.61
8. Resurgent Capital Services	Unsecured	2,645.42	2,645.42
9. Capital One	Unsecured	5,080.03	5,080.03
10. ECast Settlement Corp	Unsecured	6,536.67	6,536.67
11. RoundUp Funding LLC	Unsecured	135.41	135.41
12. Barrington Orthopedic Spec	Unsecured	25.00	25.00
13. Capital One	Unsecured	808.92	808.92
14. Capital One	Unsecured	1,743.97	1,743.97
15. ECast Settlement Corp	Unsecured	1,019.10	1,019.09
16. Bank One	Unsecured		No Claim Filed
17. Elk Grove Lab Physicians	Unsecured		No Claim Filed
18. CitiBusiness	Unsecured		No Claim Filed
19. Alexian Brothers Medical Center	Unsecured		No Claim Filed
20. KCA Financial Services	Unsecured		No Claim Filed
21. Alexian Brothers Medical Center	Unsecured		No Claim Filed
22. KCA Financial Services	Unsecured		No Claim Filed
		<u>\$ 33,822.73</u>	<u>\$ 33,822.71</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	141.45
6.5%	625.27
3%	88.00
5.5%	484.34
5%	145.85
4.8%	281.95
5.4%	44.61
	<hr/>
	\$ 1,811.47

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


